

GOVERNMENT OF TELANGANA
ABSTRACT

Public Services – Finance Department - Providing Evaporative Air cooling system in Finance Department in 3rd Floor “D” Block in the premises of Telangana Secretariat, Hyderabad – Sanction for Rs.30,46,116/- Orders - Issued.

FINANCE (OP-II) DEPARTMENT

G.O.RT.No. 56

Dated: 13-01-2016

Read the followings:-

1. Letter No.SE/R&B/Ele/AEE/Scrtt/F32/ER 242/2015/471 from Superintending Engineer (R&B), Electrical Circle, Hyderabad, dated. 19.03.2015.
2. G.O.Rt.No.1911 Finance (EBS.I) Department, dated.11.05.2015
3. G.O.Rt.No.1998, Finance (OP-II) Department, 23.05.2015.
4. Memo. No. 1212/224/A1/Op-II/2015, dt: 25-05-2015.
5. Letter No.EE/GI/Supdt/2015-16, 1817, dt. 31-12-2015.

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ORDER:

The Superintending Engineer (R&B), Electrical Circle, Hyderabad, during the inspection, it was directed to submit necessary estimates for providing Air cooling system in office sections of Finance Department, 3rd Floor, ‘D’ Block. Accordingly, Finance Department have furnished the estimates for an amount of Rs.30,50,000/- for the above purpose.

2. In the reference first read above, the SE (R&B), Hyderabad has requested the C.E. (R&B) Buildings and RR to obtain necessary administrative sanction for an amount of Rs.30,50,000/- from the Principal Secretary to Government (Finance), Government of Telangana.

3. In the reference third read above, the Finance Department have issued orders for administrative sanction an amount of Rs. 30,50,000/- (Rupees Thirty lakhs fifty thousand only) to the Superintending Engineer (R&B), Electrical Circle, Hyderabad towards providing evaporative Air Cooling System in Finance Sections in 3rd Floor, ‘D’ Block in the premises of Telangana Secretariat, Hyderabad.

4. In the reference 4th read above, the Electrical Engineer (GI) have submit the final bill of Rs.30, 46,116/- (Rupees Thirty Lakhs Forty Six thousand One Hundred and Sixteen only) for payment of Air Cooling System Finance Sections in the premises of Telangana.

5. After careful examination sanction is here by accorded for incurring an expenditure of Rs.30,46,116/- (Rupees Thirty Lakhs Forty Six Thousand One Hundred and Sixteen Only) for incurring expenditure to M/s. Electrical Engineer (GI), Telangana, Hyderabad.

6. The Expenditure sanctioned at Para 5 of the reference read above be debited to 2052-Secretariat general Services-090 Secretariat-SH (06)-Finance Department-500/503 – Other Expenditure.

7. The Finance (Claims) Department are requested to credit the amount to Bank Account through ECS in A/c No.52089949426, State Bank of Hyderabad, Treasury Branch, Gunfoundry in favour of Electrical Engineer (GI), Hyderabad, under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMAKRISHNA RAO
SECRETARY TO GOVERNMENT (IF)

To
The Finance (Claims) Department
Copy to:
The Electrical Engineer (GI),
R&B, A.C. Guards,
Hyderabad.
SC/SFs

//FORWARDED BY:: ORDER//

SECTION OFFICER